

DUPLICATE INVOICE



KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klknv.com

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	43174-1	Order #	43174
Invoice Date	11/28/21	Alt Order #	27570531
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/07/21	Flight Dates	11/01/21 - 11/07/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11168		
Account Executive	Katz Washington, D.C.		
Sales Office	Katz Washington, D.C.		
Sales Region	National		
Agency Code			
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/21	11/05/21	Ch 8 Eyewitness News 6 a	6a-7a	MTWTF--	:30	1	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	M	11/01/21	6:49 AM	Ch 8 Eyewitness News 6a	6a-7a	:30	FCIN1256000H	\$95.00 NM
2	11/01/21	11/05/21	Ch 8 News Midday M-F	11a-12p	MTWTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 2 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	M	11/01/21	11:47 AM	Ch 8 News Midday M-F	11a-12p	:30	FCIN1256000H	\$125.00 NM
2	KLKN	F	11/05/21	11:37 AM	Ch 8 News Midday M-F	11a-12p	:30	FCIN1256000H	\$125.00 NM
3	11/01/21	11/05/21	Ch 8 News 5p M-F	5p-530p	MTWTF--	:30	1	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 1 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	F	11/05/21	5:13 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1256000H	\$180.00 NM
4	11/01/21	11/05/21	Ch 8 Eyewitness News 6 p	6p-630p	MTWTF--	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Th	11/04/21	6:29 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1256000H	\$275.00 NM
5	11/01/21	11/05/21	Ch 8 News at 10p M-F	10p-1035p	MTWTF--	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 2 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	W	11/03/21	10:33 PM	Ch 8 News at 10p M-F	10p-1035p	:30	FCIN1256000H	\$325.00 NM

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.



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Lincoln, NE 68502

INVOICE

Invoice #	43174-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/07/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11168		

www.klknv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	11/01/21	11/05/21	Ch 8 News at 10p M-F	10p-1035p	MTWTF--	:30	2	\$325.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
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6	11/07/21	11/07/21	This Week	8a-9a	-----S	:30	1	\$40.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KLKN	Su	11/07/21	8:41 AM	This Week	8a-9a	:30	FCIN1256000H	\$40.00	NM																					
Total Spots							8																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,490.00
<u>Agency Commission</u>	\$223.50
<u>Net Amount Due</u>	\$1,266.50
<u>Invoice Balance as of 12/02/21 9:44:31 AM CT</u>	\$0.00

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